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U. S		(Depart	ment, bureau, or establishment)				-		AID BY	
Voucher pres	oared at		ment, bureau, or establishment)  (Give place and date)				_			
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THE UNITED	STATES, Dr.,		Payee's Account No							
To The	Ramo-Woold	ridge Corp	oration							j
000	~ ~ <b>~</b> ~		(Payee)				-			
0020	) Ballanca	Avenue lress)	Los Angeles		LTorni State)	a 	. L_			
N 1D						QUANTITY	UNIT PRICE		AMOUNT	
No. and Date of Order	Date of Delivery or Service	schedul	ARTICLES OR SERVICE ption, item number of contrace, and other information deem	t or Federal s ied necessary)	upply		Cost	Per	Dollars	Cts.
		Discount Terms	INVOICE NUMBERS	<b>.</b>		-			-	
			1057						\$4,954  4,258	37
			1058						R2.471	03 72 94
			1059						46,071	94
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